110

OC9- Inspect visual per OSI004- Fusion Welds

0.00

\*110\* QC

Quality Control

0.00

13-04.04

NCR: Y	es / No				<b>WORK ORDER NON</b>	-CON	FORN	MANCE / UPDATE		-		
					!					QA Closed:	Date	
Work Orde	r.				DISPOSITION			AGAINST	DEF	ARTMENT/	PROCESS	
WOIR OIGC	·				Rework	<b>¬</b>		Skid-tube Crosstube			Water Jet	Engineering
Part N	lo.		j	'	Scrap	<b>-</b>		Machining Small Fab	$\mathbf{H}$	Proc	d. Eng. Coor.	Quality
					Use-as-is	7		noforming Finishing	ıП		e/Packaging	Other
NCR N	lo.				Work Order Update			Large Fab Composite			Supplier	
		,	·					···	—т			
Root			li	De	escription of work order update	1	itial	Action		Sign &		
Cause	Date	Step	Qty	<u> </u>	or Non-conformance	Chie	ef Eng	Description		Date	Verification	QC Inspector
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quip/Tooling	_										,	
Operator	_											
Material	_			-	T							
Setup	<u> </u>											, .
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Jnapproved		ļ	1 +-	<u> </u>		FAULT	CATE	CORV				
			· ·	· ·	General	FAULI	CATE	JURY				
Landir	ng Gear			i	Bend		Grain			Ovalized		Pressure/Forced
}	Bending Centre No	- <b>+</b> C		O/s	BOM/Route	-	Hardwa	ro	$\vdash$	Over/Under	tolerance	Temperature/Cure
ŀ	Cracks	or concer	itric to	0/3	Broken/Damaged	$\longrightarrow$		on Incomplete	$\vdash$	Part Incorred	<del> </del>	Weld
}	<del> </del>	Crimpod	1	!	Burrs			ions Incomplete/Unclear	$\vdash$	Part Lost/Mi	<b>⊢</b>	Wrong Stock Pulled
}	Crushed/Crimped. Cuffs				Contamination	_	Mainte	•	$\vdash$	Part Moved		
ŀ	Heat Treat				Countersink		Mislabe		-	Positioned V	Vrong	
8	Inspection Strip in Tube				Cut Too Short	$\vdash$	Misread		H	Power Loss/	_	Other
. 5	Ripples in		Tube	!	Drill Holes	<u> </u>	Offset	•	Ш			1
}			xtrusio	n	Drawing	-		Calibration				
ŀ	Torque Waves in Extrusion Drawing Turning Sequence Finish							equence				

Outside Dimensions

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Work Orde Tuesday, March					*980	)35*						Page 2
Revision ID:	D2221 350 Basket	Base			Accept	*N900	<b>040</b>	100	)* 5	Setup Star	1 4	S1* S2*
Start Date: Required Date: Reference:	3/4/2013 4/9/2013	Start Qty: Req'd Qty:		*1* *1*		Cust Item I Customer:	D:					
Approvals:		Plan:		Date:			ate:		]	Run Stai Sto	17	R1* R2*
Sequence ID/ Work Center II	)	Operation Description QC6- Inspect of		drawing	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120* QC Quality Control		М	iemo		0.00				13	.01.0V	l	( 09 /

0.00

0.00

Pressure Wash per QSI005 4.3

Memo

125

\*125\*
HandFinish

Hand Finishing

1 AB 13.44

NCR: Y	es / No				WORK ORDER NON-O	CON	NFORM	AANCE / UPD.	ATE	•		
	·		!	!	ı				· · · · · ·	QA Closed:	Date:	
Work Orde	ar.		!	l i	DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part N	No				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	l .	Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other
Root				Descr	iption of work order update	1	nitial	Actio	on	Sign &		
Cause	Date	Step	Qty	1	or Non-conformance	Ch	ief Eng	Descrip	otion	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved			5									
			į		<u> </u>	AUL	T CATE	GORY				<u> </u>
Landir	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped Cuffs Heat Treat Inspection Strip in Tube			O/S	General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short			on Incomplete ions Incomplete/Unenance	nclear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Orde				*9803	35*							Page 3
Item ID: Revision ID: Item Name:	D2221 350 Basket B	dase		Accept	*N900	<u>040</u>	100	)*	Setup	Start Stop		S1* S2*
Start Date: Required Date: Reference:	3/4/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:						
Approvals:		an:		Tooling: SPC (Y/N):		ate:	-	* 1.5 * 1.5 * 2.5	Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II	D	Operation Description White Gloss(Ref:4.3.5.2	) per QSI005 4.3-Steel	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accep Qty	ot Rej Qty		Reject Number	Insp. Stamp
*130* Powdercoat Powder Coating		Memo 1 - Plug hole 1ST COAT:	(///	15°0.00	÷,			/	<b>D</b> —	-/N/:	/ f	13/04/0
N124	245	START TIM OVEN TEM FINISH TIM ********** 2ND COAT START TIM OVEN TEM	ME:	20 01 ccessary***********************************	***							
140		QC3- Inspect Part Finish	1	0.00				/	Á	12.	-4-5	en do
*14 <b>0*</b> <sup>QC</sup>		Memo		0.00					- P		- 7 - 0	-45

Quality Control

NCR: Y	es / No				WORK ORDER NON-	CONFOR	RMANCE / UI	PDATE	QA Closed:	Date:	
Work Orde	ar.		į		DISPOSITION			AGAINST DE			
Work Orac		-			Rework	7 <b> </b>	Skid-tube	Crosstube	1	Water Jet	Engineering
Part N	No.		,	i	Scrap	1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
			i	i	Use-as-is	The	rmoforming	Finishing	Rec/Sto	re/Packaging	Other
NCR N	No	·		<del>-                                    </del>	Work Order Update	]	Large Fab	Composite	]	Supplier	
Root				Descr	iption of work order update	Initial	А	action	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief En	g Des	scription	Date	Verification	QC Inspector
Doc/Data				: 	İ	1					
Equip/Tooling				I							
Operator		l		1							
Material					1						
Setup					•						. , .
Other					ı						
Process			! !	1	1						
Supplier			1		1						
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					· F	AULT CAT	EGORY				
Landir	ng Gear		,		General				_		· ¬
	Bending		!	· _	Bend	Grair			Ovalized		Pressure/Forced
	Centre N	ot Concei	ntric to C	)/S	BOM/Route	Hardy	vare		Over/Under	tolerance	Temperature/Cure
	Cracks		1	! <u> </u>	Broken/Damaged	Inspe	ction Incomplete		Part Incorre	ct	Weld
	Crushed/	Crimped.	. [	¦	Burrs	Instru	ctions Incomplete	e/Unclear	Part Lost/M	issing	Wrong Stock Pulled
	Cuffs		•	1	Contamination	☐ Main	tenance		Part Moved		
••	Heat Trea	at	İ	ļ [	Countersink	Misla	peled		Positioned \	Wrong	<del>-</del> 1
	Inspectio	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss,	/Surge	Other
	Ripples in	Bend	,		Drill Holes	Offse	t				
[	Torque V	Vaves in E	xtrusion	, [	Drawing	Out o	f Calibration				

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Ordo Tuesday, March				*980	35*						Page 4
Item ID: Revision ID: Item Name:	D2221 350 Basket B	ase		Accept	*N900	<b>040</b>	100	<b>)*</b> s	Setup Sta	1 1	S1* S2*
Start Date: Required Date: Reference:	3/4/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item II Customer:	D:					
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		te: te:		R	tun Sta Sto	1/1	R1* R2*
Sequence ID/ Work Center II 150 *150*	D	Operation Description Identify as per dwg & Ste	ock Location D350	Set Up/ Run Hours GCDG-CY-(1	Tool ID 98083	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Packaging Packaging 160	•	Memo  QC21- Final Inspection -	Work Order Release	0.00					121		JA-
*160*		Memo		0.00					17/	7/8	TC)

Memo

Quality Control

			!	:	1					DQA:	Date	2:
NCR:	res / No		1	1	WORK ORDER NON-	COI	NFORN	MANCE / UPDATE		·		
				!	1					QA Closed:	Date	: 
Work Orde	ar:			:	DISPOSITION			AGAINS	T DE	PARTMENT	PROCESS	
WOIK OIGE		·	1		Rework	7		Skid-tube Crosstub	e	]	Water Jet	Engineering
Part N	No.		i	İ	Scrap			Machining Small Fa		Pro	d. Eng. Coor.	Quality
			+		Use-as-is		Therm	oforming Finishin	g	Rec/Stor	e/Packaging	Other
NCR I	No			<u>!</u>	Work Order Update			Large Fab Composit	e	]	Supplier	
Root				Desc	ription of work order update		Initial	Action		Sign &		
Cause	Date	Step	Qty	į	or Non-conformance	Ch	nief Eng	Description		Date	Verification	QC Inspector
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Equip/Tooling			i									
Operator			1	1 :	I							
Material			i	1	1							
Setup												
Other					1							
Process						1						
Supplier				'	T.							
Training			l i	'							:	
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				i	1	FAUI	LT CATE	GORY		<u> </u>		
Landi	ng Gear				General		_			<b>-</b>	_	
	Bending		,		Bend		Grain			Ovalized	L	Pressure/Forced
Centre Not Concentric to O/S					BOM/Route		Hardwa	re		Over/Under	tolerance	Temperature/Cure
Cracks					Broken/Damaged	L	Inspecti	on Incomplete	L	Part Incorre	ct [	Weld
4 *	Crushed	/Crimped	. !	!	Burrs		Instruct	ions Incomplete/Unclear		Part Lost/M	issing	Wrong Stock Pulled
·	Cuffs		,		Contamination		Mainte	nance		Part Moved		
Heat Treat					Countersink		Mislabe	led		Positioned V	Vrong _	_
	Inspecti	on Strip in	Tube	<u> </u>	Cut Too Short		Misread			Power Loss/	Surge	Other
Inspection Strip in Tube Ripples in Bend					Drill Holes		Offset				_	

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## **Picklist Print**

Tuesday, March 05, 2013 1:40:30 PM

Work Order ID: 98035

\*98035\*

Parent Item:

D2221

Parent Item Name: 350 Basket Base

**Start Date:** 3/4/2013

Required Date: 4/9/2013

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

05.09.02 Added D3442-1 KJ/JLM IPP Rev:J

IPP Rev:K 08-08-29 revG as per dwg DD verified by:EC

IPP Rev:L 08-09-24

plug holes prior to powder coat DD verified by:EC

IPP Rev:N

IPP Rev:M 08-12-02 revH as per dwg DD verified by:EC 10.06.29 added pressure wash DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty pe	er Kit	Total Qty	Qty Issued	Date Issued	Status
D2221-1		Manufactured	No			100	Each	12.0000		1	1			
*D2221-1*									**	_	3984	118	SY 13	·03·28
•				Location	!	Loc	<u>Qty</u>	Loc Code						
				WA005			12			_		_		
					86847		1					_		
					86848		1			_		-		
2000.					90856	100	10	<b>7</b> 0000		_		_		
D2221-5		Manufactured	No			100	Each	7.0000		2 .	2		_	
*D2221-5*									**	$\leq$	B 94	273-		·
Rib				Location	Į.	Loc	<u>Qty</u>	Loc Code				_	14 13	·03·5
	•			WA004			5					_0		_
					90840		5			_		_		
				WA006			2			_		_		
					67117		2			_		_		
D2221-7		Manufactured	No			100	Each	5.0000		1	1			
*D221-7									**	_	B87	715	Sy i	3·03·2
				Location	<u>!</u>	Loc	Qty	Loc Code						
				WA004			5					_		
					89398		5					_		

									DQA:	Date: .	
NCR: Ye	s / No			WORK ORDER NO	N-CON	IFORN	MANCE / UP		QA Closed:	Date:	
Work Order:			<del>!</del>	DISPOSITION				AGAINST DE			
Part No				Rework Scrap Use-as-is Work Order Update		f Therm	Skid-tube  Machining noforming  Large Fab	Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other
Root		Ī		Description of work order updat	e Ir	nitial	Ac	tion	Sign &		
Cause	Date	Step	Qty	or Non-conformance	Chi	ef Eng	Desc	ription	Date	Verification	QC Inspector
Doc/Data			İ			<u>.</u>					
Equip/Tooling Operator			E							,	
Material	1		!								
Setup			1	l e							
Other	4		;					·			
Process											
Supplier Training	-		İ								
Unapproved											
	<u> </u>	1	1		FAUL	T CATE	GORY				
Landing	Gear			General			MI 700				

Grain Ovalized Pressure/Forced Bend Bending BOM/Route Over/Under tolerance Temperature/Cure Centre Not Concentric to O/\$ Hardware Weld Cracks Broken/Damaged Inspection Incomplete Part Incorrect Wrong Stock Pulled Crushed/Crimped. Instructions Incomplete/Unclear Part Lost/Missing Burrs Part Moved Maintenance Cuffs Contamination Countersink Positioned Wrong Mislabeled Heat Treat Cut Too Short Misread Power Loss/Surge Other Inspection Strip in Tube Ripples in Bend **Drill Holes** Offset Out of Calibration Torque Waves in Extrusion Drawing Turning Sequence Out of Sequence Finish Folio Wave/Twist in Tube **Outside Dimensions** 

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Tuesday, March 05, 2013 1:40:30 Pl	M				Page 2
Work Order ID: 98035		*98035*			
Parent Item: D2221		*D2221*			
Parent Item Name: 350 Basket Base		17///		Start Date: 3/4/20	013 <b>Required Date:</b> 4/9/2013
				Start Qty: 1.00	Required Qty: 1.00
D2232-3	Manufactured	No	100 Each	-	2
	·	110		**	
*D2232-3*				^^ <del>1</del>	386755 SY 13.03.28
Basket Hinge		Location	Loc Oty	Loc Code 7	<del>3 98362</del>
		<u>Bocation</u> WA004	16	<u> </u>	B9726/->2x
		75581	2	<del></del>	
		89358	14		
D2235-1	Manufactured	No	100 Each	13.0000 2	2
*D2235-1* Basket Rib				** P	395720→2x
		<b>Location</b>	Loc Qty	Loc Code	\$413.03-28
		WA004	13		2001510546
		66895	4	_	
		85602	4		
		86051	1		
		88209	4		
D2581	Manufactured	No	100 Each	48.0000 2	$^{2}$ $^{-}$
*D2581* Mounting Bracket				** 3	2 097756→2x SU13.03.
		<b>Location</b>	Loc Qty	Loc Code	
		WA004	48		
		70766	2		
		81253	1		
		82506	2	_	
		83230 85452	3 2	_	
		87706	2		<u> </u>
		92871	10		
		94204	26		

NCR: Y	CR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE											
				i					QA Closed:	Date:		
Work Orde	ar.		Ţ		DISPOSITION			AGAINST DE	PARTMENT	/PROCESS		
Part N	No		1	:	Rework Scrap Use-as-is Work Order Update	Ther	Skid-tube  Machining  moforming  Large Fab	Crosstube Small Fab Finishing Composite	-4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other	
Root			,		iption of work order update	Initial	Acti		Sign &			
Cause	Dat	e Step	Qty	!	or Non-conformance	Chief En	Descri	iption	Date	Verification	QC Inspector	
Doc/Data Equip/Tooling Operator Material Setup Other Process				; ; ; ; ; ;								
Supplier	_	ł										
Training			1		i							
Unapproved	1 .		<u> </u>	1	·	AULT CAT	FGORY		1	<u>i</u>	<u> </u>	
Landi			<del></del>	- 1		AOLI CAI	LGORT					
Landii	Landing Gear  Bending  Centre Not Concentric to O/S  Cracks  Crushed/Crimped.  Cuffs  Heat Treat Inspection Strip in Tube  Rinples in Bend				General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes	Instru	vare ition Incomplete ctions Incomplete/U tenance peled	Inclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other	

Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

**Shop Packet Print** 

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Tuesday, March 05, 2013 1:40:30 PM

			1	ı						DQA:	Date:	
NCR:	res / No				WORK ORDER NON-C	CON	IFORN	MANCE / UPD	ATE		D-1	
			1	!	<u>, i</u>	·				QA Closed:	Date:	
Work Orde	ar:		1		DISPOSITION	1			AGAINST DE	DQA: Date:  QA Closed: Date:  PARTMENT/PROCESS  Water Jet Prod. Eng. Coor Rec/Store/Packaging Supplier  Sign & Verification  Ovalized		
WORK OTAL	-1.			<del></del>	Rework	1		Skid-tube	Crosstube		Water Jet	Engineering
Part N	No.		į	!	Scrap	1		Machining	Small Fab	Pro	<b>├</b>	Quality
					Use-as-is			noforming	Finishing	4		Other
NCR N	No.		. !	ļ	Work Order Update			Large Fab	Composite		Supplier	
				İ								
Root				1	ption of work order update	ł	nitial	Acti		_		
Cause	Date	Step	Qty	ļ ļ	or Non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector
Doc/Data			!		4							
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Operator				'	i					<u> </u>	-	
Material		1										
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						AUL	T CATE	GORY				
Landi	ng Gear		1	· _	General				·	٦.	<del></del>	1
	Bending				Bend	-	Grain		<u> </u>	4	<u></u>	Pressure/Forced
Centre Not Concentric to O/\$					BOM/Route	$\vdash$	Hardwa		<u> </u>	-1	<u> </u>	Temperature/Cure
	Cracks				Broken/Damaged		Inspecti	on Incomplete		4	. —	Weld
	Crushed/	Crimped.	. !	· L	Burrs	Ш	Instruct	ions Incomplete/U	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination		Mainte	nance		Part Moved		
	Heat Trea	at	ĺ		Countersink		Mislabe	led		Positioned V	Vrong	7
	Inspectio	n Strip in	Tube	·   [	Cut Too Short		Misread	1	1	Power Loss/	Surge	Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

## Picklist Print Tuesday, March 05, 2013 1:40:30 PM Work Order ID: 98035 \*98035\* Parent Item: D2221 \*D2221\*

 Parent Item Name:
 350 Basket Base
 Start Date: 3/4/2013
 Required Date: 4/9/2013

 Start Qty: 1.00
 Required Qty: 1.00

No

Manufactured

\*D3833-1\*
Mesh (Base End Face)

D3833-1

Page 4

NCR: Yes / No		WORK ORDER NON-CON	FORMANCE / UPI	DATE
		l		QA Closed:
Work Order:	. i	DISPOSITION		AGAINST DEPARTMENT
work order.	ı	Rework	Skid-tube	Crosstube

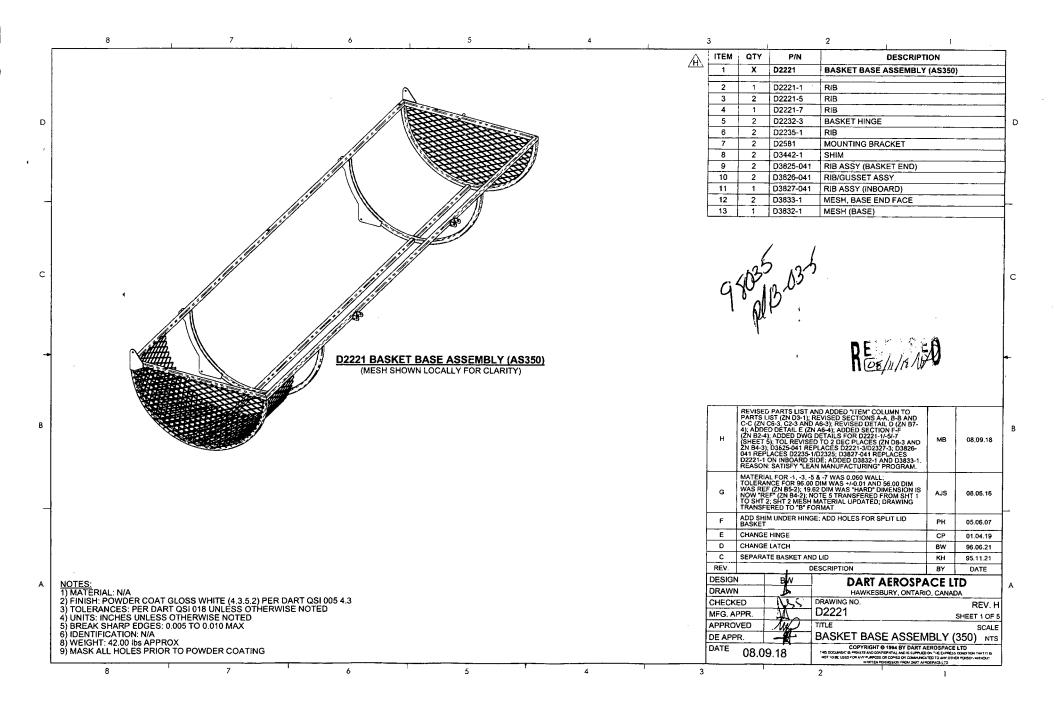
Work Order:						DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part NCR N	No				!	Rework Scrap Use-as-is Work Order Update	-	Skid-tube  Machining  noforming  Large Fab	Crosstube Small Fab Finishing Composite	4	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other			
Root				;	Desc	ription of work order update	Initial	Ac	ction	Sign &					
Cause		ate	Step	Qty	i	or Non-conformance	Chief Eng	Desc	cription	Date	Verification	QC Inspector			
Doc/Data Equip/Tooling Operator															
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	<del></del>	nding		i	<u> </u>	Bend	$\vdash$	Grain			_	Pressure/Forced			
	Cer	itre Not	Concen	itric to	0/\$	BOM/Route	Hardwa		<u> </u>	Over/Under	<b>⊢</b>	Temperature/Cure			
	Cra			İ	:	Broken/Damaged	<b>—</b>	ion Incomplete	<u> </u>	Part Incorre	<del> </del>	Weld			
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	Cuf	fs		1	;	Contamination	<b> </b>	enance	<u> </u>	Part Moved					
'	Hea	it Treat		į		Countersink	Mislabe			Positioned V	<del></del>	<del>-</del> 1			
		ection :		Tube	_	Cut Too Short	Misrea	d		Power Loss/	'Surge	Other			
	<b>⊢</b>	ples in E		I		Drill Holes	Offset								
	$\vdash$	que Wa		xtrusio	n	Drawing	<del></del>	Calibration							
	Tur	ning Sec	quence	:		Finish	$\blacksquare$	Sequence							
	l lWa	ve/Twis	t in Tub	e		Folio	Outside	e Dimensions							

DQA:

Date:

Date:

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					' I						DQA:	Date	e:		
NCR:	Yes	/ No		i	!	WORK ORDER NON-CONFORMANCE / UPDATE									
		-		I							QA Closed:	Date	e:		
Work Ord	er.			ĺ		DISPOSITION	DISPOSITION			AGAINST DEPARTMENT/PROCESS					
Part No.  NCR No.						Rework Scrap Use-as-is Work Order Update		t Therm	Skid-tube Crosstub Machining Small Fa noforming Finishin Large Fab Composit	b g		Water Jet d. Eng. Coor. re/Packaging Supplier		Engineering  Quality  Other	
Root					Descrip	otion of work order update	l	Initial	Action		Şign &				
Cause		Date	Step	Qty	C	n Non-conformance	Ch	nief Eng	Description		Date	Verification		QC Inspector	
Doc/Data				!		1									
Equip/Tooling				1											
Operator				į į	I										
Material				i		•									
Setup				į		T.									
Other				í											
Process					ı										
Supplier											:				
Training				1		T.									
Unapproved				<u> </u>	ļ						<u> </u>				
						F.	AUL	T CATE	GORY						
Landi		1				General		1		_	1	_		1	
		Bending		1		Bend	<u></u>	Grain		_	Ovalized	<u> </u>	-	Pressure/Forced	
		Centre No	ot Concer	ntric to	0/\$	BOM/Route		Hardwa			Over/Under	} <del>-</del>		Temperature/Cure	
	$\vdash$	Cracks		•		Broken/Damaged	<u></u>	1 '	on Incomplete		Part Incorre	- t-		Weld	
	Crushed/Crimped					Burrs	$\vdash$	4	ions Incomplete/Unclear	$\perp$	Part Lost/M	issing		Wrong Stock Pulled	
		Cuffs		i	<u> </u>	Contamination		Mainte	nance		Part Moved				
		Heat Trea	ıt		!	Countersink		Mislabe	led		Positioned V	Vrong		•	
	Inspection Strip in Tube					Cut Too Short	L	Misread	l		Power Loss/	Surge		Other	

Offset

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

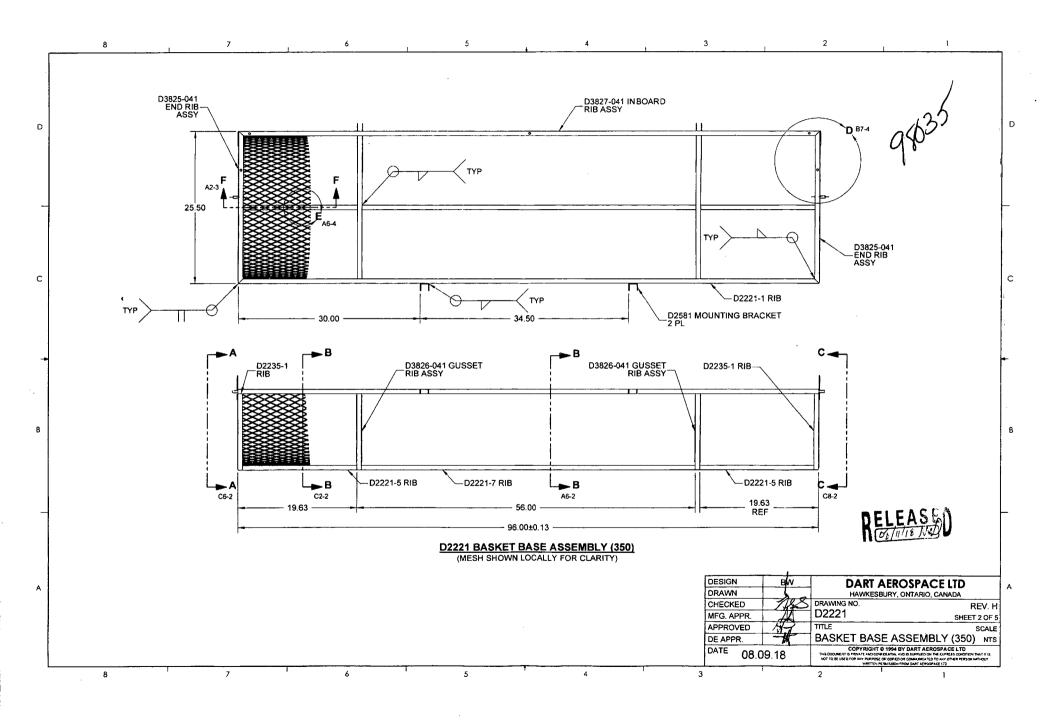
Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio

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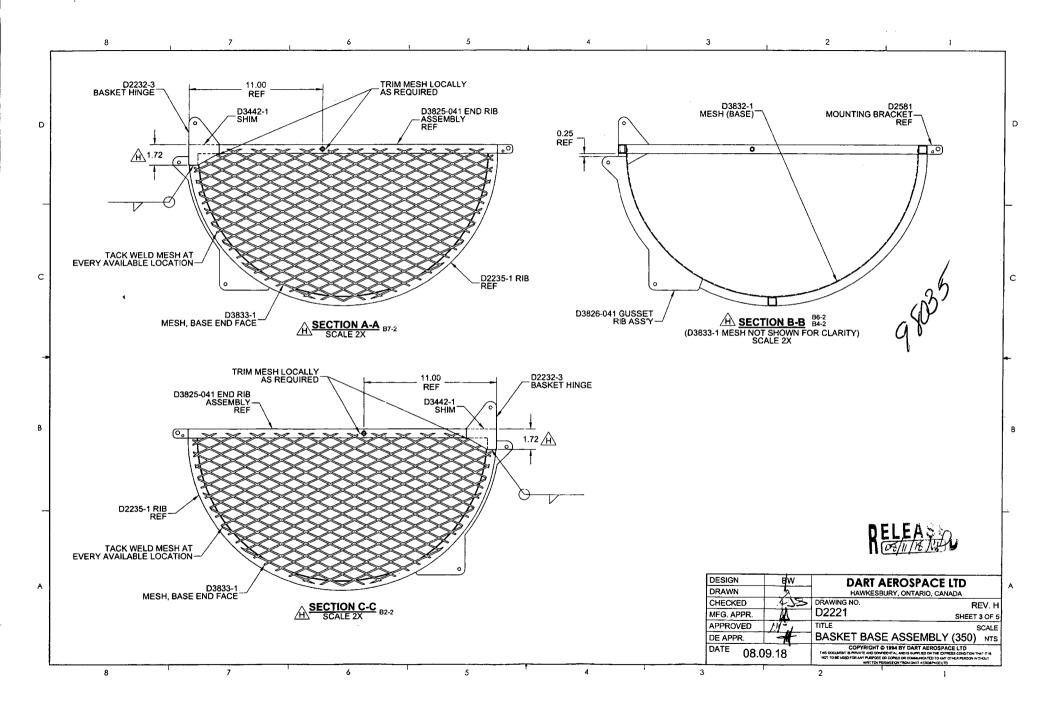
							DQA:	Date:					
NCR: Yes	/ No			WORK ORDER NON-C	CONFOR	QA Closed:	Date:						
Work Order:			i	DISPOSITION	,	AGAINST DEPARTMENT/PROCESS							
Part No.  NCR No.				Rework Scrap Use-as-is Work Order Update	]	Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite		Water Jet od. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root				Description of work order update	Initial	Action	Sign &						
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector				
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Operator													
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	Cracks	Broken/Damaged		Inspection Incomplete	Part Incorrect	Weld
	Crushed/Crimped.	Burrs		Instructions Incomplete/Unclear	Part Lost/Missing	Wrong Stock Pulled
	Cuffs	Contamination	Г	Maintenance	Part Moved	
	Heat Treat	Countersink		Mislabeled	Positioned Wrong	_
	Inspection Strip in Tube	'Cut Too Short		Misread	Power Loss/Surge	Other
	Ripples in Bend	Drill Holes		Offset		
	Torque Waves in Extrusion	Drawing	Γ	Out of Calibration		
	Turning Sequence	Finish		Out of Sequence		
	Wave/Twist in Tube	Folio		Outside Dimensions		

**FAULT CATEGORY** 

Setup
Other
Process
Supplier
Training
Unapproved

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•										DQA:	Date:	
NCR:	Yes / No	)		ļ .	WORK ORDER NON-C	CON	NFORM	MANCE / UPE	DATE	·		
				l						QA Closed:	Date:	
Work Orde	or.			' : !	DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part f	No		i	:	Rework Scrap Use-as-is Work Order Update		Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing  Large Fab Composite			Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other
Root				Descri	ption of work order update	1	nitial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	QC Inspector
Doc/Data Equip/Tooling			;	! !								
Operator Material				1.	! - • •	·						,
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Other			T	:	T.							
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	Bendin	_			Bend	-	Grain			Ovalized	<u> </u>	Pressure/Forced
	_	Not Conce	entric to	O/S	BOM/Route		Hardwa			Over/Under	<u> </u>	Temperature/Cure
	Cracks		1		Broken/Damaged			on Incomplete		Part Incorre	<b>⊢</b>	Weld
	<del></del>	d/Crimped	l,	<u> </u>	Burrs	_	1	ions Incomplete/L	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	Cuffs				Contamination	-	Mainte		<u> </u>	Part Moved		
Heat Treat					Countersink	$\vdash$	Mislabe		<u> </u>	Positioned V	·	٦.
		ion Strip ir	1 Tube	' <u> </u>	Cut Too Short		Misread	I	<u>L.</u>	Power Loss/	Surge	Other
		in Bend		!	Drill Holes	<u> </u>	Offset					
Torque Waves in Extrusion Drawing							Out of Calibration					. <u> </u>

Out of Calibration Out of Sequence

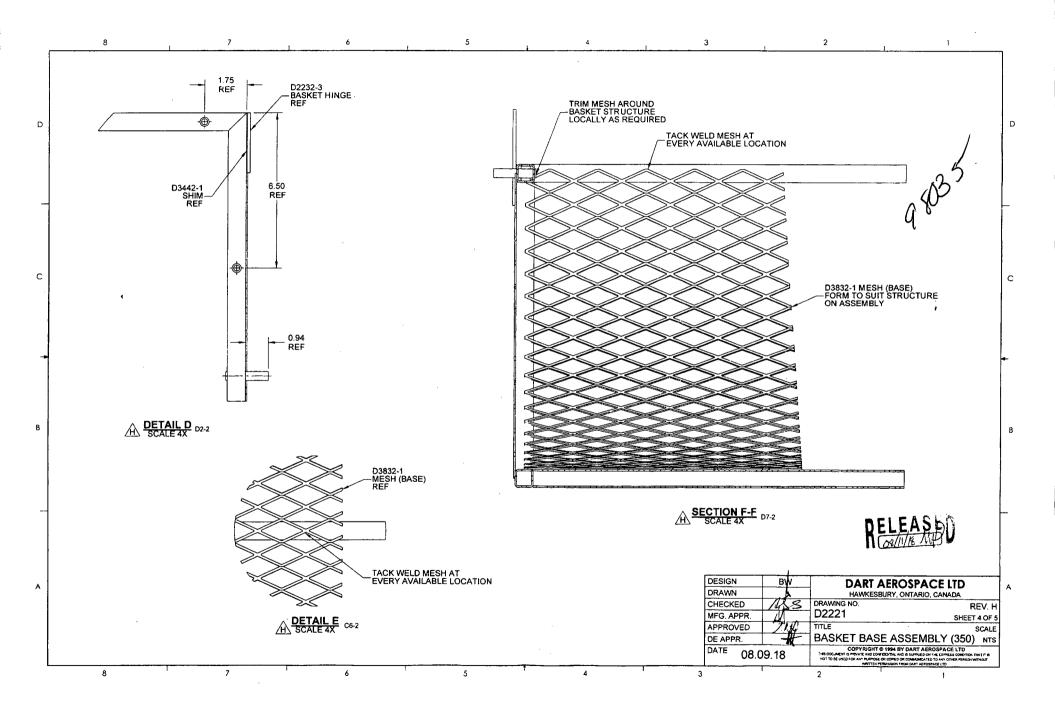
Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

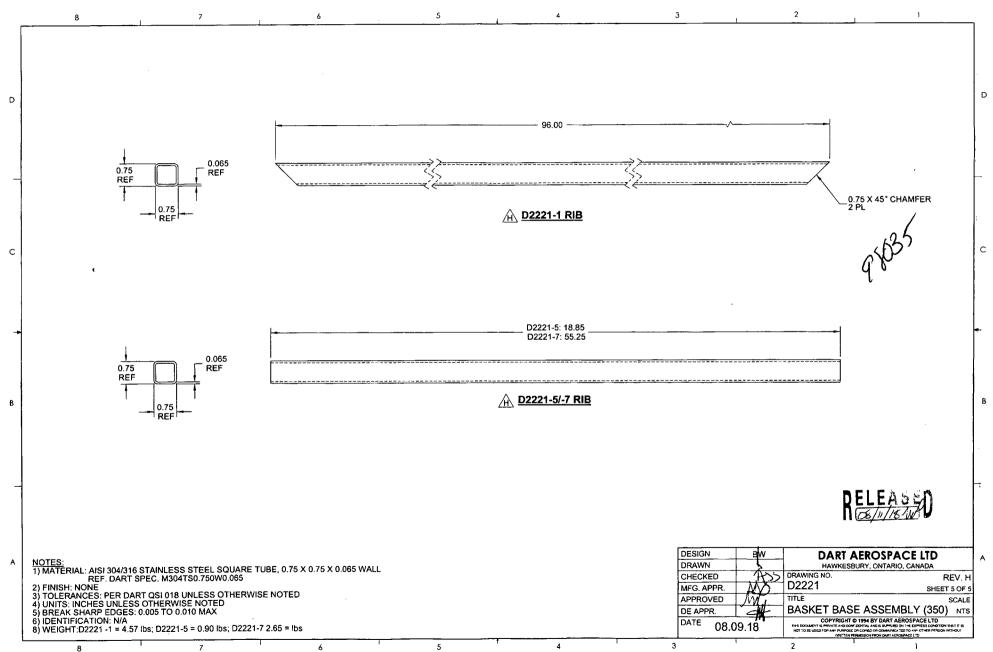
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NCR: Y	CR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE														
	···		·	ļ					QA Closed:	Date					
Work Orde	er:		i	i	DISPOSITION	_	AGAINST DEPARTMENT/PROCESS								
	· · · · · · · · · · · · · · · · · · ·		į		Rework	-	Skid-tube	Crosstube	_	Water Jet	Engineering				
Part N	lo				Scrap	<b>↓                                    </b>	Machining	Small Fab	-4	d. Eng. Coor.	Quality				
NCD N				;	Use-as-is	Ther	moforming	Finishing	Rec/Stoi	e/Packaging	Other				
NCR No.				:	. Work Order Update	J	Large Fab Composite			Supplier					
Root				Desc	ription of work order update	Initial	Ac	tion	Sign &						
Cause	Date	Step	Qty	:	or Non-conformance	Chief En	nief Eng Description		Date	Verification	QC Inspector				
Doc/Data						}									
quip/Tooling	_		'	1	!										
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			<u> </u>		<del></del>	AULT CAT	EGORY								
Landir	ng Gear			·   _	General				7	_	<u> </u>				
	Bending		į		Bend	Grain			Ovalized	_	Pressure/Forced				
	Centre No	ot Concer	ntric to	o/ş	BOM/Route	Hardw	are		Over/Under	tolerance	Temperature/Cure				
	Cracks				Broken/Damaged	Inspec	tion Incomplete		Part Incorre	ct	Weld				
	Crushed/	Crimped.			Burrs	Instru	ctions Incomplete/	'Unclear	Part Lost/M	issing	Wrong Stock Pulled				
	Cuffs		1		Contamination	Maint	enance		Part Moved						
	Heat Trea	at			Countersink	Mislak	eled		Positioned \	Vrong	_				
	Inspection	n Strip in	Tube		Cut Too Short	Misre	ad		Power Loss/	Surge	Other				
	Ripples in	Bend		· · [	Drill Holes	Offset									
Ţ	Torque W	/aves in E	xtrusio	n [	Drawing	Out of	Calibration								
Ī	Turning S	equence	;		Finish	Out of	Sequence								
Ì	Wave/Tw	ist in Tub	oe	Ī	Folio	Outsid	Outside Dimensions								

DQA: \_\_\_\_\_ Date: \_\_\_\_

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				'	i :				DQA:	Date:					
NCR: Y	es / No				WORK ORDER NON-C	CON	FORN	MANCE / UPDATE	·						
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Work Orde	r·			:	DISPOSITION		AGAINST DEPARTMENT/PROCESS								
Part No.  NCR No.					Rework Scrap Use-as-is Work Order Update	Scrap Machi Use-as-is Thermoform			Prod Rec/Stor	Engineering Quality Other					
Root				Desc	ription of work order update	ł	itial	Action	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Description	Date	Verification	QC Inspector				
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Landin	ng Gear		!	`.	General			Г	<del></del>	Γ	١				
	Bending			i L	Bend	$\mathbf{H}$	Grain	<u> </u>	Ovalized	<u> </u>	Pressure/Forced				
	Centre No	ot Concer	ntric to	o/s	BOM/Route	-	Hardwa	<u>}</u>	Over/Under	<del>                                     </del>	Temperature/Cure				
	Cracks		i	<u> </u>	Broken/Damaged	$\vdash$	•	on Incomplete	Part Incorre	<del></del>	Weld				
	Crushed/	Crimped.			Burrs	Ш	nstruct	ions Incomplete/Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled				
1	Cuffs		i		Contamination			enance	Part Moved						
	Heat Trea	at		V 1/2	Countersink	∐!	Mislabe	eled	Positioned V		7				
Ĺ	Inspection	n Strip in	Tube	<u> </u> _	Cut Too Short	$\vdash$	Misreac	i [	Power Loss/	Surge	Other				
	Ripples in	Bend	4	' <u> </u>	Drill Holes	Щ	Offset								
·	Torque W	aves in E	xtrusio	n	Drawing		Out of (	Calibration	···						
,	Turning S	equence	,		Finish	Щ	Out of S	Sequence							
Wave/Twist in Tube Folio Outside Dimensions															

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